DLN: 93493320100446

OMB No 1545-0047

Department of the Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Return of Organization Exempt From Income Tax

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

Open to Public Inspection

A F	or th	e 2015 ca	lendar year, or tax year beginning 01-01-2015 , and ending 12-31-20)15					
_		applicable	C Name of organization OLD WHITE CHARITIES INC			D Empl	oyer i	identificat	ion number
		s change				27-1	5699	963	
<u> </u>	ame o utial re	change eturn	Doing business as						
F						E Telepl	none r	ıumber	
		ınated	Number and street (or P O box if mail is not delivered to street address) Room/s 300 W MAIN STREET	uite		(540) 77£	5-7890	
		d return ion pending	City or town, state or province, country, and ZIP or foreign postal code			(340	,,,,	, , , , ,	
1 / 1	p.i.ou c.	ion ponumg	WHITE SULPHUR SPRINGS, WV 24986			G Gross	receip	ots \$ 10,702	2,170
			F Name and address of principal officer	Т	H(a) Is	this a grou	p reti	urn for	
			JAMES C JUSTICE II 300 W MAIN STREET			ibordinates			┌ Yes 🗸
			WHITE SULPHUR SPRINGS, WV 24986			lo re all suborc	linate	20	_
I Ta	x-exe	empt status	✓ 501(c)(3)			cluded?	iiiac	-3	⊤Yes
	ebsit	te:▶ WW	VW GREENBRIERCLASSIC COM	1		•		•	nstructions)
				L.		roup exemp			
K Fon	n of c	organization	▼ Corporation	_	L Year o	f formation 2	009	WV State o	f legal domicile
Pa	rt I	Sum	ımary						
	1	Briefly de	scribe the organization's mission or most significant activities						
Activities & Governance		EDUCATI EXEMPT CLASSIC	TE CHARITIES, INC IS ORGANIZED EXCLUSIVELY FOR RELIGIO IONAL PURPOSES INCLUDING THE MAKING OF DISTRIBUTIONS UNDER CODE SECTION 501(C)(3) OLD WHITE CHARITIES, INC ", A PROFESSIONAL GOLF TOURNAMENT AND DISTRIBUTE THE UNDER SECTIONS 501(C)(3) OF THE INTERNAL REVENUE CODE	TO INT NE	ORGAN ENDS T	IIZATIONS O OPERAT	THA	T QUAL: HE GREE	IFY AS NBRIER
) Ye	-								
Ğ	2	Check th	nis box 🕨 🦳 if the organization discontinued its operations or disposed	of	more tha	an 25% of it	s net	assets	
20 01			·						
ME			of voting members of the governing body (Part VI, line 1a)				3	-	0
ic ti			of independent voting members of the governing body (Part VI, line 1b	•			4	+	0
Q.			mber of individuals employed in calendar year 2015 (Part V, line 2a)				5	+	0
			mber of volunteers (estimate if necessary)				7a		0
	1		related business revenue from Part VIII, column (C), line 12			• •	71	+	
		Tet umen	aced business taxable income from 101111 330 17, fine 31 1 1 1 1	·		rior Year			rrent Year
	8	Contri	ibutions and grants (Part VIII, line 1h)		<u> </u>		,569		124,661
e E	9		am service revenue (Part VIII, line 2g)		17,499,435		-	10,577,509	
Raven	10	Inves	tment income (Part VIII, column (A), lines 3, 4, and 7d)			<u> </u>	0		0
æ	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0		O
	12		revenue—add lines 8 through 11 (must equal Part VIII, column (A), li	ne		17,538	,004		10,702,170
	13	12)	s and similar amounts paid (Part IX, column (A), lines 1–3)			806	,351		348,382
	14		its paid to or for members (Part IX, column (A), line 4)				0		310,302
	15		es, other compensation, employee benefits (Part IX, column (A), lines						406 244
83		5-10				501	,089		496,211
Expenses	16 a	Profe:	ssional fundraising fees (Part IX, column (A), line 11e)				0		0
滋	Ь	Total fu	undraising expenses (Part IX, column (D), line 25) ▶0						
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			16,678			12,920,208
	18		expenses Add lines 13–17 (must equal Part IX, column (A), line 25)			17,985			13,764,801
	19	Reven	nue less expenses Subtract line 18 from line 12	_•		-447	,662		-3,062,631
Net Assets or Fund Balances					Beginnin	ng of Current	Year	Eı	nd of Year
ssel 3afa	20	Total	assets (Part X, line 16)			9,443	,500		10,247,501
¥ P	21	Total	liabilities (Part X, line 26)			13,295	,237		17,161,869
<u> </u>	22	Net as	ssets or fund balances Subtract line 21 from line 20			-3,851	,737		-6,914,368
	rt II		ature Block						
my k	nowle		perjury, I declare that I have examined this return, including accompa belief, it is true, correct, and complete Declaration of preparer (other nowledge		_				
		****	ature of officer			2016-11-11 Date			
Sigr Her		'				Date			
i i c l 'i	ت		ES C JUSTICE II PRESIDENT e or print name and title	—					
			Print/Type preparer's name Preparer's signature	Date	e	Check If	PTI		
Pai	b	L ³	JEFFREY M MOLLOHAN JEFFREY M MOLLOHAN			self-employed		949341	
Pre	par	'er ⊢	Firm's name HESS STEWART & CAMPBELL PLLC			Firm's EIN			
Use	-	1 1	Firm's address ▶ 252 GEORGE STREET			Phone no (30	4) 25!	5-1978	
			BECKLEY, WV 25801						
May	the I	RS discus	ss this return with the preparer shown above? (see instructions)					. √Yes	□No

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🥞	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Pait V 🔰	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11 f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12 a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
202	"Yes," complete Schedule G, Part III	19		No
		20a		No
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

30

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Pai	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to kee 253	242		No

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Yes

Form 990 (2015)

Νo

Nο

Νo

Νo

Νo

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Nο

Nο

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

instructions for applicable filing thresholds, conditions, and exceptions)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

Did the organization maintain an escrow account other than a refunding escrow at any time during the year

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Note. All Form 990 filers are required to complete Schedule O

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 💆 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance			_
		Check if Schedule O contains a response or note to any line in this Part V		Yes	· No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	0	163	140
		the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
С	Did th	ne organization comply with backup withholding rules for reportable payments to vendors and reportable			
	_	ng (gambling) winnings to prize winners?	. 1c		
2a	Tax S	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered s return	0		
b		east one is reported on line 2a, did the organization file all required federal employment tax returns? If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a	Did th	ne organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	. 3b		
4a	over,	y time during the calendar year, did the organization have an interest in, or a signature or other authori a financial account in a foreign country (such as a bank account, securities account, or other financial int)?	ty 4a		No
b	If "Ye: See in (FBAR	s," enter the name of the foreign country istructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts R)	5		
5a	Was tl	he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Dıd ar	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			
_	_		5c		
	organı	the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit any contributions that were not tax deductible as charitable contributions?	6a		N o
	were r	not tax deductible?	6b		
	_	ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a	and 7a		No
	servic	tes provided to the payor?			
		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was requi			
		orm 8282?	7 c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year			
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	? 7e		
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
g	If the requir	organization received a contribution of qualified intellectual property, did the organization file Form 88 red?	99 as 7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil 1098-C?	e a 7h		
8	Did a	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any t g the year?	ıme 8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section	on 501(c)(7) organizations. Enter			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club les			
11		on 501(c)(12) organizations. Enter			
		income from members or shareholders			
b		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Ye: year	s," enter the amount of tax-exempt interest received or accrued during the			
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.			
а		e organization licensed to issue qualified health plans in more than one state? Note. See the instruction onal information the organization must report on Schedule O	s for 13a		
b		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans			
c	Enter	the amount of reserves on hand			
14a	Did th	ne organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	No
b	If"Ye	s," has it filed a Form 720 to report these payments 2 If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)			Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	or 10	lb belo	w, . . .
Se	ection A. Governing Body and Management			•
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 0			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10 a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No

Section C. Disclosure

18

17 List the States with which a copy of this Form 990 is required to be filed WV

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

b Other officers or key employees of the organization . . .

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply	ke its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)
(5)5 only) available for public inspection. Therefore now you made these available check all that apply	cate how you made these available. Check all that apply

Own website Another's website Vpon request Vother (explain in Schedule O)

.9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

O State the name, address, and telephone number of the person who possesses the organization's books and records ►OLD WHITE CHARITIES INC 300 W MAIN STREET WHITE SULPHUR SPRINGS, WV 24986 (304) 536-7886

15b

16a

16b

Νo

Νo

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: h ar	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee			Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) JAMES C JUSTICE II	1 00									
PRESIDENT, TREASURER		×		X				0	401,454	(
(2) JILLEAN L JUSTICE DIRECTOR	1 00	x						0	64,745	(
(3) SHIRLEY MOE BALL	1 00									
DIRECTOR		×						0	46,000	(
(4) CATHY L JUSTICE VICE PRESIDENT, SECRETARY	0 00	×		х				0	0	(
(5) JAMES C JUSTICE III	0 00									
DIRECTOR		×						0	0	(
(6) JAMES W CHILDRESS DIRECTOR	0 00	×						0	0	(
(7) RODNEY WEIKLE	0 00									
DIRECTOR		×						0	0	(
(8) STEVE SARVER DIRECTOR	0 00	×						0	0	(
(9) ROBERT L COCHRAN DIRECTOR	0 00	×						0	0	(

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	Name and Title	Name and Title A verage hours per week (list any hours formalists) A verage hours per week (list any hours and a director/trustee) A verage hours look do not check more than one box, unless compensation from related organizations (W-2/1000 MISC)			-	Estimated amount of othe compensation from the organization ar									
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099	-11130		2/1099-M13C)		relat organiza	ed
_															
1b c	Total from continuation shee	•	ection A	Α.			. 🕨					512.100			
d _2	Total (add lines 1b and 1c) Total number of individuals (i \$100,000 of reportable comp	ncluding but not	limited	to th	ose	liste	d abov	e) w	ho receive	0 d more	e th	512,199 an			0
3	Did the organization list any 1 on line 1a? If "Yes," complete	·				key	emplo	yee,	, or highes	t comp	en:	sated employee	3	Yes	No No
4	For any individual listed on lii organization and related orga individual												4	Yes	
5	Did any person listed on line services rendered to the orga								_		ion •	or individual for	5	163	No
Se	ection B. Independent C	ontractors													
1	Complete this table for your f compensation from the organ											· · · · · · · · · · · · · · · · · · ·		tax year	
		(A) Name and business	address								Des	(B) cription of services		(C Compe	
	T PRODUCTION LLC									EVENT	SER	VICES		1	,600,000
CHAR	DX 2949 LESTON, WV 25330														
	Y RENTALS HAMES AVENUE									EQUIP	KEN	NIAL			670,784
ORLA	NDO, FL 32805 JTION STUDIOS MEDIA									EQUIP	RFN	JTAI	+		145,674
1380	5 WRIGHT CIRCLE											· · · · · ·			-11-7-1
	A, FL 33626 IAL EVENT SERVICE RENTAL									EVENT	SER	VICES	+		110,190
	DX 341894 PHIS, TN 38184														
	ECURITY LLC									EVENT :	SER	VICES	\top		102,530
	OX 584 SBURG, WV 24901														

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 5

Part V		Statement o						Page '
			ule O contains a respor	ise or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र इ	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ues 1b					
Contributions, Giffs, Grants and Other Similar Amounts	С	Fundraising eve	ents 1c					
ifts ar /	d	Related organiz	zations 1d					
tributions, Gifts Other Similar	е	Government grant	s (contributions) 1e					
ion r Si	f	All other contribution	ons, gifts, grants, and 1f	124,661				İ
iber The	g		ons included in lines		į			
Contri and O		1a-1f \$			131.551			
<u>5 </u>	h	Total. Add lines	s la-lt		124,661			
E.		CD FENDRALD CLAS	COLO TOURNAMENT	Business Code				
lev.	2a b	GREENBRIER CLAS	SSIC TOURNAMENT	711210	10,577,509	10,577,509		
ıΣ ČŽ	c							
r vic	d							
Program Service Revenue	е							
gran	f	All other progra	am service revenue					
Æ	g	Total. Add lines	s 2a-2f	>	10,577,509			
	3	Investment inc	ome (including dividend	ds, interest,	, ,			
	4		ar amounts) stment of tax-exempt bond ;					
	5			· · · .				
		·	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	С	expenses Rental income						
	d	or (loss) Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and sales expenses Gain or (loss)						
	d		[] (SS)					
Other Revenue	8a	events (not inc	luding					
ther R	ь	See Part IV, lir	ne 18 a a penses b					
0	c		(loss) from fundraising (events Þ				
	9a		from gaming activities ne 19 a					
	b	Less direct ex	penses b					
	C	Net income or ((loss) from gamıng actıv	vities				
	10a	Gross sales of returns and allo	owances .					
	ı		a oods sold b (loss) from sales of inve	entory •				
		Miscellaneou	s Revenue	Business Code				
	11a							
	b							
	d	All other reven						
	e	Total. Add lines	L	•				
	12		See Instructions	. -				
		.o.a. ieveliue.	Sectionactions	· · · · •	10,702,170	10,577,509	C)

	990 (2015)				Page 10
	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiz	ations must som	ploto column (A.)	
secuc	Check if Schedule O contains a response or note to any line in				
	√ ·	T			· · · ·
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	348,382	348,382		
2	Grants and other assistance to domestic individuals See Part IV, line 22	·	·		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	442,648	442,648		
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	13,564	13,564		
10	Payroll taxes				
		39,999	39,999		
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	6,517,351	6,517,351		
12	Advertising and promotion	1,145,529	1,145,529		
13	Office expenses	66,023	66,023		
14	Information technology	103,121	103,121		
15	Royalties				
16	Occupancy				
17	Travel	74,408	74,408		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	168,366	168,366		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,144	1,144		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	TOURNAMENT EXPENSE	4,844,266	4,844,266		
b		1,511,200	7,511,200		
c		1			
d		1			
e	All other expenses	1			
25	Total functional expenses. Add lines 1 through 24e	13,764,801	13,764,801	0	0
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	13,704,801	13,704,001		0
	Check here ► ☐ If following SOP 98-2 (ASC 958-720)				

Part X	Balance	Sheet
--------	---------	-------

		Delever Chart			rage ==
Par	τχ	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
		The second and the se	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	12,641
	2	Savings and temporary cash investments		2	
Assets	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	187,500	4	2,213,880
	5	Loans and other receivables from current and former officers, directors,	,		
		trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
Š	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
				9	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a		40-	
	Ь	Less accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	9,256,000	15	8,020,980
	16	Total assets.Add lines 1 through 15 (must equal line 34)	9,443,500	16	10,247,501
	17	Accounts payable and accrued expenses	1,919,931	17	1,508,089
	18	Grants payable		18	
	19	Deferred revenue	883,265	19	1,588,007
	20	Tax-exempt bond liabilities		20	
cΛ	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liab		persons Complete Part II of Schedule L		22	
⊐	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	6,766,200	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			
			3,725,841	25	14,065,773
	26	Total liabilities. Add lines 17 through 25	13,295,237	26	17,161,869
s e s		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets		27	
eg G	28	Temporarily restricted net assets		28	
덛	29	Permanently restricted net assets		29	
Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
S	30	Capital stock or trust principal, or current funds	0	30	0
set	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	0
As	32	Retained earnings, endowment, accumulated income, or other funds	-3,851,737	32	-6,914,368
Net Net	33	Total net assets or fund balances	-3,851,737	33	-6,914,368
Z	34	Total liabilities and net assets/fund balances	9,443,500	34	10.247.501

Net unrealized gains (losses) on investments

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1

Check if Schedule O contains a response or note to any line in this Part XII

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Cash 🗸 Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

13,764,801 -3,062,631 -3,851,737

1

2

3

4

Page **12**

10,702,170

			0	
		-6,9	914,368	-
•		Yes	No	
	2a		No	

2b

2c

3a

3b

Νo

Nο

Form 990 (2015)

Additional Data

Software ID: Software Version:

EIN: 27-1569963

Name: OLD WHITE CHARITIES INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 13,764,801 including grants of \$ 348,382) (Revenue \$ 10,577,509)
TO OPERATE "THE GREENBRIER CLASSIC", A PROFESSIONAL GOLF TOURNAMENT AND DISTRIBUTE THE NET PROCEEDS TO

ORGANIZATIONS THAT QUALIFY UNDER SECTIONS 501(C)(3) OF THE INTERNAL REVENUE CODE

efile GRAPHIC p	rint - DO	NOT	PROCESS	As Filed	i Data
	Ί				

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

DLN: 93493320100446 OMB No 1545-0047

27-1569963

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Treasury Internal Revenue Service Name of the organization OLD WHITE CHARITIES INC

Department of the

Part I

J

1

2

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

www.irs.gov/form990. Employer identification number

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross

receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

Sche	edule A (Form 990 or 990-EZ) 2015						Page 2
Pā	rt II Support Schedule fo						
	(Complete only if you o						
-	Part III. If the organizate Part III. Part III. Part III. If the organizate Part III. Part III. If the organizate Part III. III. If the organizate Part III. III. III. III. III. III. III. II	ation rails to qu	lality under the	tests listed bei	ow, please con	ipiete Part III.)
- 31		T	T	T			1
(or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	Gifts, grants, contributions, and						
-	membership fees received (Do						
	not include any unusual grants)						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
	from line 4						
S	ection B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	fiscal year beginning in) ▶	• •	, ,	```	` '		+ ` -
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
۵	Net income from unrelated						
-	business activities, whether or						
	not the business is regularly						
	carried on						
LO	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
11	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			1 42	
	· ·		•	No. and Constant of the	Sel L	12	
L3	First five years.If the Form 990 is f	3	•		•	- `—`	3) organization,
	check this box and stop here				· · · · · · · · ·		
	ection C. Computation of Pub			4.4 1 (0)			
	Public support percentage for 2015	•	• •	e 11, column (I))		14	
L5	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	k on line 13, and l	ine 14 is 33 1/3%	6 or more, check	this box
	and stop here. The organization qua						▶
b	33 1/3% support test—2014. If the	5			and line 15 is 33	3 1/3% or more, o	theck this
	box and stop here. The organization			-	- 40 46 15		▶
17a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organization made					•	
	in Part VI how the organization mee	eta tile Tacts-all	u-circumstances	test The organi	zacion quannes a	s a hanuciy subt	
L	organization		anization did act	shook a how as I	0 12 165 166	or 17a and line	▶
D	10%-facts-and-circumstances test 15 is 10% or more, and if the organ						
10 11 12 13 Se 14 15 16a b	Explain in Part VI how the organiza					•	cly
	•	don meets the T	acts and-chiculli	stances test III	c organization qu	аппсэ аз а ривн	•
I R	supported organization Private foundation. If the organizat	ion did not check	a hov on line 12	16a 16h 17a 4	or 17h chack this	s how and see	▶┌
	•	ion ala not check	a box on title 13	, 10u, 10b, 1/d, (or in the check tills	Jon alla SEE	▶ □
	instructions						▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

C ~	II. If the organization	on fails to qualif	y under the test	ts listed below,	please comple	te Part	ίΙ.)	
Se	ction A. Public Support Calendar year		(1)2012	() 26 (5	, Nac			//XT : 1
or f	iscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	15	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	34,495	120,710	297,699	38,569		124,661	616,134
2	grants ") Gross receipts from admissions, merchandise sold or services						\dashv	
	performed, or facilities furnished in any activity that is related to the organization's tax-exempt		19,254,827	14,043,295	17,499,435	10	,577,509	61,375,066
3	purpose Gross receipts from activities that are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge	19,528,290						19,528,290
6	Total. Add lines 1 through 5	19,562,785	19,375,537	14,340,994	17,538,004	10	,702,170	81,519,490
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							0
b	Amounts included on lines 2 and 3 received from other than							
	disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							0
	Add lines 7a and 7b							0
8	Public support. (Subtract line 7c from line 6)							81,519,490
Se	ction B. Total Support		•	•	'			
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 20	15	(f) Total
ort 9	iscal year beginning in) ► Amounts from line 6	19,562,785	19,375,537	14,340,994	17,538,004		,702,170	81,519,490
о Оа	Gross income from interest,	13,302,703	13,373,337	11,313,331	17,550,001		,,,,,,,,	01,313,130
	dividends, payments received on securities loans, rents, royalties and income from							
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses							
c	acquired after June 30, 1975 Add lines 10a and 10b		+					
L 1	Net income from unrelated						$\overline{}$	
	business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part							
13	VI) Total support. (Add lines 9, 10c, 11, and 12)	19,562,785	19,375,537	14,340,994	17,538,004	10	,702,170	81,519,490
L 4	First five years. If the Form 990 is check this box and stop here	for the organizati	on's first, second,	third, fourth, or fi	ifth tax year as a	section 5	01(c)(3) organization, ▶ □
Se	ction C. Computation of Pul	blic Support P	ercentage					<u> </u>
.5	Public support percentage for 201			13, column (f))		15		100 000 %
16	Public support percentage from 20)14 Schedule A, P	art III, line 15			16		

Section D. Computation of Investment Income Percentage 1

7	Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	0 %
8	Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ 🗸 b 33 1/3% support tests-2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
.0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10 b		
.1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

1 Check here if the organization satisfied the Integral Part Test as a qualifying Type III non-functionally integrated supporting organizations must complete.	_		ructions. All other
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection gross income or for management, conservation, or maintenance of proper held for production of income (see instructions)			
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1 c		
d Total (add lines 1a, 1b, and 1c)	1 d		
Discount claimed for blockage or other factors (explain in detail in Part VI)	, _		
Acquisition indebtedness applicable to non-exempt use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functional	ılly-ıntegrate	d Type III supporting	organization (see
instructions)			

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthe excess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ıctions		
	200.0110		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6		110 2022	711110411111111111111111111111111111111
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Calcadada A	(F 000 000 F7) (201 F

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DLN: 93493320100446

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Na	me of the organization O WHITE CHARITIES INC			Empl	oyer identifica	tion numb	er
		Ad to de ada a Otto d			569963		
Pe	Organizations Maintaining Donor Complete if the organization answer			nas c	or Accounts	•	
		(a) Donor advised funds	•	(b)	Funds and othe	er account:	5
L	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
ŀ	Aggregate value at end of year						
•	Did the organization inform all donors and donor a funds are the organization's property, subject to			r advıs	sed	Yes	┌ No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				purpos e	☐ Yes	∏ No
Pal	rt II Conservation Easements. Comple	ete if the organization answere	ed "Yes" or	Forn	n 990, Part I'	V, line 7.	•
L	Purpose(s) of conservation easements held by th	ne organization (check all that appl	ly)				
	Preservation of land for public use (e.g., recr			h			
	education) Protection of natural habitat	<u>·</u>			ically importar d historic struc		ı
	Preservation of open space	Fiesei	ivation of a c	ertine	u mstone struc	Luie	
,	Complete lines 2a through 2d if the organization	held a qualified conservation conti	ribution in th	e form	of a conservat	tion	
-	easement on the last day of the tax year	nela a qualifica conservacion conc	-	e loilli	or a conserva	CIOII	
					Held at the	End of the	e Year
а	Total number of conservation easements		-	2a			
b	Total acreage restricted by conservation easeme		-	2b			
c	Number of conservation easements on a certified	` '		2 c			
d	Number of conservation easements included in (historic structure listed in the National Register	c) acquired aπer 8/1//06, and not	on a	2d			
3	Number of conservation easements modified, tra	nsferred, released, extinguished, o	or terminated	by the	e organization	during the	
	tax year ▶						
Ļ	Number of states where property subject to cons	ervation easement is located ▶					
5	Does the organization have a written policy regar violations, and enforcement of the conservation of		ection, handl	ing of	┌	es □N	lo
,	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations,	and enforcin	g cons	ervation ease	ments duri	ng the
	-						
•	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violations, and (enforcing co	nserva	tion easement	s during th	e year
3	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the requirem	nents of sect	ion 17	0(h)(4)	es \lceil N	lo
)	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization			•		
ar	Organizations Maintaining Collect Complete of the organization answer			r Oth	er Similar	Assets.	
.a	If the organization elected, as permitted under Si works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	r assets held for public exhibition,	education, o	r resea	arch in furthera		
b	If the organization elected, as permitted under Si works of art, historical treasures, or other similar service, provide the following amounts relating to	r assets held for public exhibition,					lıc
((i) Revenue included on Form 990, Part VIII, line	1	i	s			
(i	ii) Assets included in Form 990, Part X		•	\$			
<u> </u>	If the organization received or held works of art,			financ	al gain, provid	de the	

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

_	eddie D (Form 550) 2015							raye Z
Par	organizations Maintaining (continued)	Collections of A	Art, His	torica	l Treasures,	or Ot	her Similar A	lssets
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other re	cords, ch	neck any	of the following	that ar	e a significant us	se of its
а	Public exhibition		d	Г	oan or exchange	progr	ams	
b	Scholarly research		e	Γ c	ther			
c	Preservation for future generations							
4	Provide a description of the organization Part XIII	's collections and ex	kplain ho	w they fu	rther the organiz	zation's	s exempt purpose	e in
5	During the year, did the organization soli assets to be sold to raise funds rather th							es 「No
Pa	Irt IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, Pa	ırt IV, lıne 9, o	r repo	•	
1 a	Is the organization an agent, trustee, cus included on Form 990, Part X?	stodian or other inte	rmediary	for cont	ributions or othe	erasse	ts not	es No
b	If "Yes," explain the arrangement in P	art XIII and comple	te the fol	lowing ta	able		Am	nount
c	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2 a	Did the organization include an amount o	n Form 990, Part X,	, lıne 21,	for escr	ow or custodial a	ccoun	t liability? Ye	es No
h								
D .	If "Yes," explain the arrangement in Part art V Endowment Funds. Comple							
F	Endowment Funds. Comple	(a)Current year		or year	b (c)Two years		d) Three years back	
1 a	Beginning of year balance	(a)current year	(5).	ioi yeui	B (c) ino years	Duck (a y mee years back	(C) our years buck
b								
c	Net investment earnings, gains, and losses							
d	Grants or scholarships	,						
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	current year end ba	lance (lır	ne 1g, co	lumn (a)) held a:	s		
а	Board designated or quasi-endowment >							
b	Permanent endowment ▶							
С	Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c	should equal 100%)					
3 a	Are there endowment funds not in the po- organization by	·		that are	held and admini	stered	for the	Yes No
	(i) unrelated organizations						3	a(i)
b	(ii) related organizations If "Yes" on 3a(ii), are the related organiz			 Schedule	 e R?			3b
4	Describe in Part XIII the intended uses	-	endowm	ent fund	S			
Pa	Land, Buildings, and Equip Complete if the organization a		Form 9	90 Par	t IV line 11a 9	See Fo	orm 990 Part)	X line 10
	Description of property	answered res to	(a	Cost or o	other basis (stment) Cost or o	b)	Accumulate	ed (d)Book value
1 a	Land							
b	Buildings							
c	Leasehold improvements		.					
d	Equipment		.					
	Other							
Tot	al. Add lines 1a through 1e <i>(Column (d) mu</i> s	st equal Form 990, Pa	art X, colu	mn (B), l	ine 10(c))	•	▶	0
							Schedule	D (Form 990) 2015

	Investments—Other Securities. C	omplete if the org	anızatıon ans	swered 'Yes	on Form 99	; Page 90, Part IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or catego (including name of security)	ry	(b) Book	value		ethod of valuation d-of-year market value
	al derivatives					<i>,</i>
(3)Other	-held equity interests					
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	•				
Part VIII		ed 'Yes' on Form 9	90 Part IV I	ine 11c c	F 000	D- 1 V 1 42
	(a) Description of investment	ed res diritinis	(b) Book		(c) M	ethod of valuation
					Cost or en	d-of-year market value
	nn (b) must equal Form 990, Part X, col (B) line 13)	•				
Partix	Other Assets. Complete if the organization (a) Des	cription	n Form 990, P	art IV, line I.		(b) Book value
	ERN COAL OWC-ADMINISTRATION VC-ADMINISTRATION					6,312,980 1,700,000
	OWC-ADMINISTRATION					8,000
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line	e 15)			•	8,020,980
Part X	Other Liabilities. Complete if the or See Form 990, Part X, line 25.	ganızatıon answer	ed 'Yes' on F	orm 990, Pa	art IV, line 1	l1e or 11f.
1.	(a) Description of liability	(b) Book v	alue			
Federal inc	ome taxes					
PRESIDEN	TIAL OWC-ADMINISTRATION	5	97,314			
	-ADMINISTRATION		38,387			
SPORTING	CLUB OWC-ADMINISTRATION		55,072			
KY FUEL O	WC-ADMINISTRATION	3,0	75,000			
	nn (b) must equal Form 990, Part X, col (B) line 25)	•	65,773			
	for uncertain tax positions In Part XIII, prov n's liability for uncertain tax positions under					
XIII	·					

Schedule D (Form 990) 2015

	Complete if the organ	<u>ızatıon answered 'Yes' on Form 990, F</u>	art I	V, line 12a.	•	
1	Total revenue, gains, and other	r support per audited financial statements			1	
2	Amounts included on line 1 but	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) o	on investments	2a			
b	Donated services and use of fa	cilities	2b			
c	Recoveries of prior year grants		2 c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line $\mathbf{2e}$ from line 1 .				3	
4	Amounts included on Form 990), Part VIII, line 12, but not on line 1				
а	Investment expenses not inclu	ided on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line	12)		5	
Part		rpenses per Audited Financial Sta ızatıon answered 'Yes' on Form 990, F			s per	Return.
1	Total expenses and losses per	audited financial statements			1	
2	A mounts included on line 1 but	not on Form 990, Part IX, line 25				
а	Donated services and use of fa	cilities	2a			
b	Prior year adjustments		2b			
c	Other losses		2 c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		•		3	
4	A mounts included on Form 990), Part IX, line 25, but not on line 1:		_		
а	Investment expenses not inclu	ided on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	
5	Total expenses Add lines 3 an	d 4c. (This must equal Form 990, Part I, lir	ne 18)	5	
	Supplemental Info	Drmation Part II, lines 3, 5, and 9, Part III, lines 1a	and 4	Part IV lines 1h and 2	h	
Part		lines 2d and 4b, and Part XII, lines 2d and				de any additional
	Return Reference	Explanation				

Schedule D (Form 990) 2015		Page 5					
Part XIII Supplemental Information (continued)							
Return Reference	Explanation						
		_					

Schedule I
(Form 990)

Grants and C
Governments

Complete if the organize

Department of the

Internal Revenue Service

Name of the organization

Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

OMB No 1545-0047

2015

DLN: 93493320100446

Open to Public Inspection

Employer identification number

OLD WHITE CHARITIES INC							
OLD WHITE CHARITIES INC						27-1569963	
Part I General Information	n on Grants an	d Assistance				•	
Does the organization maintain the selection criteria used to av Describe in Part IV the organization.	vard the grants or a	ssistance?				tance, and	□ Yes 🔽 N
Part III Grants and Other Assistation that received more than				plete if the organization	answered "Yes" on F	orm 990, Part IV, line 2:	, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
2 Enter total number of section 50	01(c)(3) and govern	nment organizations li	sted in the line 1 table.			<u> </u>	14
3 Enter total number of other orga							14
For Paperwork Reduction Act Notice, see				Cat No 50055P			le I (Form 990) 2015

Part IV	Supplemental	Information.	Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.
Return Reference		Explanation					

RECIPIENT'S MOST RECENT FORM 990 OR OTHER FEDERAL TAX RETURN, IF AVAILABLE

PART I, LINE 2 THE ORGANIZATION WILL CONDUCT LIMITED INQUIRY CONCERNING EACH RECIPIENT THE INQUIRY WILL INCLUDE A LIMITED REVIEW OF THE RECIPIENT'S PRIOR HISTORY AND EXPERIENCE AND IS ANTICIPATED TO INCLUDE A REVIEW OF THE RECIPIEN'S DETERMINATION OF TAX EXEMPT STATUS LETTER AS A 501(C)(3) ORGANIZATION FROM THE IRS THEY WILL ALSO VERIFY THE

Additional Data

or government

FIRST TEE OF ROANOKE

3707 DENSMORE ROAD ROANOKE, VA 24017

VALLEY

20-1237999

Software ID: Software Version:

EIN: 27-1569963

Name: OLD WHITE CHARITIES INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization organization (b) EIN (c) IRC section organization (d) Amount of cash organization (book, FMV, appraisal, non-cash assistance)

501(C)(3)

or government				assistance	ocher)	
POCAHONTAS COUNTY HIGH SCHOOL 271 WARRIOR WAY DUNMORE, WV 24934		501(C)(3)	35,000			EDUCATION
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	44-0610626	501(C)(3)	28,510			COMMUNITY SERVICE

13,768

assistance

other)

(h) Purpose of grant

or assistance

COMMUNITY

SERVICE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) GREENBRIER EAST HIGH 55-6000321 501(C)(3) 15,000 COMMUNITY SCHOOL SERVICE

1 SPARTAN LANE _LEWISBURG,WV 24901					
HOPE HOSPICE INC 6377 CLARK AVE NO 100	94-2576059	501(C)(3)	25,000		MEDICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DCA TOURS INC	F3 0000306	F01(C)(2)	10.000		EDUCATION
6377 CLARK AVE NO 100 DUBLIN,CA 94568		, , ,	,		
HOPE HOSPICE INC	94-2576059	501(C)(3)	25,000		MEDICAL SUPPORT

DUBLIN,CA 94568					
PGA TOURS INC	52-0999206	501(C)(3)	10,000		EDUCATION

100 PGA TOUR BLVD

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 55-0739155 501(C)(3) 20,395 LEWISBURG ROTARY COMMUNITY FOUNDATION INC SERVICE PO BOX 1305

LEWISBURG, WV 24901					
WV GOLF ASSOCIATION PO BOX 2748 CHARLESTON, WV 25330	55-0592904	501(C)(3)	29,500		COMMUNITY SERVICE
WV SCHOOL OF	55-0561541	501(C)(3)	30,000		EDUCATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WV SCHOOL OF OSTEOPATHIC MEDICINE

400 NORTH LEE STREET LEWISBURG, WV 24901

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) MAKE-A-WISH 86-0481941 501(C)(3) 17,847 FUNDING FOR FOUNDATION OPERATIONS 4742 N 24TH STREET SHITE 100

PHOENIX,AZ 85016					
SHRINER CHILDRENS HOSPITAL PO BOX 31356 TAMPA,FL 33631	36-2193608	501(C)(3)	12,343		MEDICAL SUPPORT

10,000

COMMUNITY

SERVICE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

STATE FAIR OF WEST

PO DRAWER 986 LEWISBURG, WV 24901

VIRGINIA

55-0326802

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) THE FIRST TEE OF WEST 501(C)(3) 8,212 COMMUNITY SERVICE VIRGINIA

2115 CHARLESTON TOWN CENTER CHARLESTON,WV 25389					
PARALYZED VETERANS OF	13-1946868	501(C)(3)	7,533		MEDICAL RESEARCH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AMERICA

801 18TH STREET NW WASHINGTON, DC 20006 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493320100446

OMB No 1545-0047

2015

Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest

Department of the

Treasury

Compensation Information

Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	ame of the organization Employer iden	itification nu	mber	
OLL	D WHITE CHARITIES INC 27-1569963			
Pa	Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	·		
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part II	(1		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations A pproval by the board or compensation committee	ee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organ or a related organization	nization		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only $501(c)(3)$, $501(c)(4)$, and $501(c)(29)$ organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6 a		Νo
b	Any related organization?	6 b		Νo
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulatio	ns		

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

401.454

(A) Name and Title	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation			` '	(E) Total of columns	` ' '
	B	(11)	(in)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(I) compensation	compensation	compensation				Form 990

1 JAMES C JUSTICE II

401,454

Schedule J (Form 990) 2015

PRESIDENT, TREASURER

Return Reference	Explanation				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Part IIII Supplemental Inform	nation				
Chedule J (Form 990) 2015					

Schedule J (Form 990) 2015

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Schedule L | Transactions with Inter

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

DLN: 93493320100446OMB No 1545-0047

2015

Department of the Freasury Internal Revenue Ser	► Attach to Form 990 or Form 990-EZ. ► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.qov/form990 . Hervice									Open to Public Inspection					
Name of the org	janization						Er	nploye	r identi	ficatio	n numbe	r			
OLD WHITE CHARIT	TIES INC						27	7-156	9963						
		t Transaction									4.0 %				
	e of disqualif	ganization answe fied person				fied person and			z, Part cription		<u>400</u> (d) Cor	rected?			
1 (-7		•	organization	р	`	•	saction	·	Yes	No					
							1								
							+								
							+								
							+								
2 Enter the a	mount of tax	incurred by orga	anization m	anagers or di	isqualified ners	sons during the	vear	under	section						
									> \$						
3 Enter the a	mount of tax	, if any, on line 2	, above, re	ımbursed by	the organizatio	on			> \$						
Cor	nplete if the	d/or From In organization ans orted an amount	wered "Yes	s" on Form 99	90-EZ, Part V,	line 38a, or Fo	rm 99	0, Pai	rt IV, lin	ie 26, d	or If the				
(a) Name of interested person	(b) Relation with organizati	with Purpose of		to he on?	(e)Original principal amount	(f) Balance due	(g) defa	In ult?	(h) A pproved by board or committee?						
			То	From			Yes No		Yes No		Yes	No			
Total		▶ \$													
Part IIII Gra	i nts or As :	sistance Ben	efiting In	nterested 1 "Yes" on F	Persons. Form 990, Pa	rt IV. line 27.									
(a) Name of interested person (b) Relations		(b) Relationsh interested pers organiza	ip between son and the					of assistance (e) Purpose of assistan							

(3) JAMES C JUSTICE COMPANIES INC

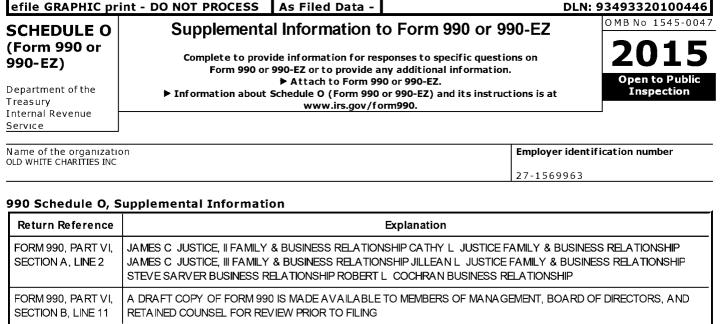
Νo

Complete if the organization	-		ne 28a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization revenues?		
				Yes	No	
GREENBRIER HOTEL CORPORATION AND GREENBRIER RESORT & CLUB (1) MGMT CO	ENTITY MORE THAN 35% OWNED BY OFFICERS / DIRECTORS				No	
(2) SOUTHERN COAL CORPORTATION	ENTITY MORE THAN 35% OWNED BY OFFICERS / DIRECTORS				No	

Supplemental Information

ENTITY MORE THAN

35% OWNED BY OFFICERS / DIRECTORS



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC
FORM 990, PART IX, LINE 11G	ON SITE SERVICES PROGRAM SERVICE EXPENSES 324,900 MANAGEMENT AND GENERAL EXPENSES 0 FUN DRAISING EXPENSES 0 TOTAL EXPENSES 324,900 CONSULTANTS PROGRAM SERVICE EXPENSES 283,553 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 283,553 CONTR ACT SERVICES PROGRAM SERVICE EXPENSES 5,127 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISI NG EXPENSES 0 TOTAL EXPENSES 5,127 PROFESSIONAL SERVICES PROGRAM SERVICE EXPENSES 15,00 0 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 15,000 ENTER TAINMENT SERVICES PROGRAM SERVICE EXPENSES 5,888,771 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 5,888,771

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

DLN: 93493320100446 OMB No 1545-0047

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Employer identification number

27-1569963

Department of the Treasury Internal Revenue Service OLD WHITE CHARITIES INC

Name of the organization

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) (d) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (c) (d) (e) (f) (g) Exempt Code section Name, address, and EIN of related organization Primary activity Legal domicile (state Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2015

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

Name, address, and EIN of	(b) Primary activity	(c) Legal	(d) Direct	(e) Predominant	(f) Share of	(g) Share of	(h Disprop		(ı) Code V-UBI	Gene		(k) Percentage
related organization	· ·······a·y causey	domicile (state or foreign country)	controlling entity		total income	end-of- year assets		tions?	amount in box 20 of Schedule K-1 (Form 1065)	mana part	aging	ownership
				3117			Yes	No		Yes	No	
1) JUSTICE FAMILY GROUP LLC	RESORT	WV						No			No	
O BOX 2178 EAVER, WV 25813 6-4812818												
2) JUSTICE HOLDINGS LLC	REAL ESTATE DEVELOPMENT	W∨						No			No	
55 RESORT DRIVE ANIELS, WV 25832 7-3660752												
3) GLADE ACQUISITIONS LLC	RESORT	WV						No			No	
55 RESORT DRIVE ANIELS, WV 25832 7-4589507												
4) GLADE SPRINGS REAL ESTATE	REAL ESTATE SALES	w∨						No			No	
55 RESORT DRIVE ANIELS, WV 25832 7-3776639												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section (b)(1 contro entit	n 512 13) olled :y?
JAMES C JUSTICE (1)COMPANIES INC 302 SOUTH JEFFERSON STREET ROANOKE, VA 24011 22-3890016	AGRICULTURE	VA		S				Yes	No No
SOUTHERN COAL (2)CORPORATION 302 SOUTH JEFFERSON STREET ROANOKE, VA 24011 26-0212001	MINING	VA		S					No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

No

Yes

a Receipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a	No
b Gift, grant, or capital contribution to related organization(s)				1b	No
c Gift, grant, or capital contribution from related organization(s)				1 c	No
d Loans or loan guarantees to or for related organization(s)				1d	No
e Loans or loan guarantees by related organization(s)				1e	No
f Dividends from related organization(s)				1f	No
g Sale of assets to related organization(s)				1 g	No
h Purchase of assets from related organization(s)				1h	No
i Exchange of assets with related organization(s)				1i	No
j Lease of facilities, equipment, or other assets to related organization(s)				1j	No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	No
Performance of services or membership or fundraising solicitations for related organization(s)				11	No
m Performance of services or membership or fundraising solicitations by related organization(s).				1m	No
$m{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n Ye	s
o Sharing of paid employees with related organization(s)				1o Ye	s
p Reimbursement paid to related organization(s) for expenses				1p	No
q Reimbursement paid by related organization(s) for expenses				1 q	No
r Other transfer of cash or property to related organization(s)				1r	No
${f s}$ Other transfer of cash or property from related organization(s)				1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete this line, including cc	vered relationships	and transaction threshold	ıs .	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	amount involv	ed .
(1)JUSTICE FAMILY GROUP LLC	N		ESTIMATE		
(2)JUSTICE FAMILY GROUP LLC	0		ESTIMATE		

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		organizations?		organizations/		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No					
													<u></u>				
				l		L				l .	l						

